

62061

9998

Restaurant Tax Return

TC-62F
Rev. 8/07

Acct. #: _____

Period: _____
FROM (mmddyyyy) TO (mmddyyyy)

Return Due Date: _____
(mmddyyyy)

_____ Check here if this is an AMENDED return. Enter the correct TAX PERIOD (above) being amended.

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE.

1. County	2. Cnty Code	3. Total Charges for Food & Beverages (exclude exempt amounts)	4. Tax Rate	5. Tax Due (col. 3 x col. 4)
Beaver County	01000	_____.	.0100	_____.
Box Elder County	02000	_____.	.0100	_____.
Cache County	03000	_____.	.0100	_____.
Carbon County	04000	_____.	.0100	_____.
Daggett County	05000	_____.	.0100	_____.
Davis County	06000	_____.	.0100	_____.
Duchesne County	07000	_____.	.0100	_____.
Garfield County	09000	_____.	.0100	_____.
Grand County	10000	_____.	.0100	_____.
Iron County	11000	_____.	.0100	_____.
Juab County	12000	_____.	.0100	_____.
Kane County	13000	_____.	.0100	_____.
Morgan County	15000	_____.	.0100	_____.
Rich County	17000	_____.	.0100	_____.
Salt Lake County	18000	_____.	.0100	_____.
Sanpete County	20000	_____.	.0100	_____.
Sevier County	21000	_____.	.0100	_____.
Summit County	22000	_____.	.0100	_____.
Tooele County	23000	_____.	.0100	_____.
Uintah County	24000	_____.	.0100	_____.
Utah County	25000	_____.	.0100	_____.
Wasatch County	26000	_____.	.0100	_____.
Washington County	27000	_____.	.0100	_____.
Wayne County	28000	_____.	.0100	_____.
Weber County	29000	_____.	.0100	_____.
TOTALS:		_____.		_____.

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

☐ Check here if payment is made by electronic funds transfer for TAX TYPE CODE 0404.

Authorized Signature _____ Date _____ Telephone _____

1D Barcode

Instructions for TC-62F

General Instructions

If your business conducts restaurant sales, you must file this return even if no tax was collected during this filing period.

For detailed information regarding the restaurant tax, see Utah Code §59-12-603; Publication 25, *Sales and Use Tax General Information*; and Publication 55, *Sales Tax Information for Restaurants*.

Column Instructions

- Column 1 This is preprinted and requires no further entries by you.
- Column 2 This is preprinted and requires no further entries by you.
- Column 3 Enter the total charges for food and beverages, including alcohol, before sales tax for each county that imposes the tax in Utah. Add the amounts in column 3 and enter this amount on the Totals line beneath column 3.
- Column 4 This is preprinted and requires no further entries by you.

- Column 5 Multiply the entries in column 3 by the tax rate in column 4 for tax due. Add the amounts in column 5 and enter the total at the bottom of the page. Pay this amount.
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Include the amount paid for restaurant tax on the Sales Tax Payment Coupon.

Send return and payment to Utah State Tax Commission, 210 N 1950 W, SLC UT 84134-0400.

Please return the original. Make a photocopy for your records.

If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at (801) 297-3811 or TDD (801) 297-2020. Please allow three working days for a response.